

CITY OF CHICAGO

INVOICE FORM

VENDOR NUMBER

MAIL IN TRIPLICATE TO DEPARTMENT OF PURCHASE, ROOM 400, CITY HALL, CHICAGO, ILL. 60602

TO BE FILLED IN BY CREDITOR

DATE: March 21, 1969

CITY OF CHICAGO, DR.:

GOODS AND/OR SERVICE
FURNISHED TO:

CITY PURCHASE ORDER NO.

Continental Wrecking CompanyDepartment of Buildings19831

NAME OF CREDITOR

DEPARTMENT

1632 East 134th Street

ADDRESS

BUREAU

REQ. NO. 1363Chicago, Illinois 60633320 North Clark Street

ADDRESS

CONTRACT NO. 19831

SELLER'S ORDER NO.

INVOICE NO. 1031

TERMS:

NET

SUB-ORDER NO.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Labor and Equipment to Wreck and Remove 3 Story Basement Brick Building -Front- 1 Story Frame Building -Rear- Located at 314 North Homan/3400 West Fulton Street Chicago, Illinois	\$4135 00	\$4135 00

We hereby certify that this invoice is rendered in full conformity with the Purchase Order or Contract and meets the Specifications contained therein. Federal Regulations are also complied with:

Signed

(vendor)

ACCOUNT CODE NUMBERS

AMOUNT

FUND DEPARTMENT ACCOUNT

677 1320 4135.00

TOTAL

FOR OFFICE USE ONLY

PURCHASING AGENT'S
APPROVAL

I HEREBY CERTIFY THAT I HAVE EXAMINED THE RECEIVING REPORT FROM THE USING DEPARTMENT AND IT AGREES WITH THIS INVOICE AND THAT SATISFACTORY EVIDENCE IS ATTACHED HEREWITH OF RECEIPT OF GOODS AND/OR SERVICES.

PRICES CORRECT INVOICE
APPROVED AND PASSED TO
COMPTROLLER FOR PAYMENT

APR 23 1969

JOHN E. WARD

PURCHASING AGENT

BY

AUDITOR'S APPROVAL

EXAMINED AND APPROVED

DATE:

DATE:

AUDITORS

WARRANT ISSUED:

POSTED:

INDEXED:

DEPARTMENT OF PURCHASES,

CITY OF CHICAGO SUPPLIES

PURCHASE ORDER

ROOM 400 CITY HALL • TEL. 744-4000 • CHICAGO, ILLINOIS.

Furnish the articles and/or service described below in conformity to conditions set forth herein and your quotation of:

402

19831

DATE 01/21/69 FUND 677 DEPT. 1350 ACCT. 528 SPEC. NO. 71-68-54

VENDOR 264960

REQ. NO.

1363

DELIVER
TO4300 --- CITY OF CHICAGO
DEPARTMENT OF BUILDINGS
320 NORTH CLARK STREET
CHICAGO, ILL. 60610ORDERED
FROMCONTINENTAL WRECKING CO.
1632 E. 134TH ST.
CHICAGO, ILL.Federal Excise Tax
Exemption Certificate
is No. A-347982.

NOTE

DELIVERY CHARGES TO BE PREPAID
TITLE TO PASS ON DELIVERY

OFFICE CODE

2406
36

BIDDERS ILL. STATE TAX REG. NO.

TERMS

NET

P. O. NO.

19831

STOREROOM

DELIVERY DATE

COMMODITY CODE

DESCRIPTION

UNIT

QTY.

UNIT PRICE

AT ONCE
AMOUNT

71-0000-0000

LABOR AND EQUIPMENT TO WRECK AND REMOVE
3 STORY BASEMENT BRICK BUILDING -FRONT-
1 STORY FRAME BUILDING -REAR- LOCATED
AT 314 N. HOMAN/3400 WEST FULTON STREET
CHICAGO, ILLINOIS.

JOB

1

4135.00

4135

TOTAL 18/EVS

ALL IN ACCORDANCE WITH APPLICABLE CITY
CODES AND CITY SPECIFICATIONS.PERFORMANCE BOND IN THE FULL AMOUNT OF
THE CONTRACT BUT NOT LESS THAN
1000.00 DOLLARS AND ALL SPECIFIED INSURANCE
TO BE FILED PRIOR TO BEGINNING WORK.DO NOT PROCEED WITH DEMOLITION OF THESE
PREMISES UNTIL NOTIFIED BY THE
DEPARTMENT OF BUILDINGS BY LETTER OF
AUTHORIZATION.THIS ACCEPTANCE PURSUANT TO YOUR BID
OF 1-7-69
UNDER SPECIFICATION NO. 71-68-54

Completed

NOTICE

4135

PAYMENT ON THIS ORDER WILL BE MADE
ONLY UPON RECEIPT OF CITY INVOICE
FORM CP-15I hereby certify that the amount of this order is fully
covered by an unencumbered balance in the budgetary
account designated above.

OTTO H. LOSER

COMPTROLLER

PAYMENT ON THIS ORDER WILL BE MADE
ONLY UPON RECEIPT OF CITY INVOICE
FORM.

SEE CONDITIONS ON REVERSE SIDE

I hereby certify that this purchase is in agreement
with the requisition on file authorizing the expenditure and
properly approved.

DATE 1/27/69 PURCHASING AG

VENDOR'S COPY

FORM CP-2

CITY OF CHICAGO-DEPARTMENT OF BUILDINGS

PERMIT NO. B 410033

PERMIT NO.	WK. CD.	PLAN	LOCATION	DESCRIPTION OF WORK		
1003303106			314 N. HOMAN 3400 W FULTON ST.	27 355	0128691	
DESCRIPTION OF WORK						
WRECK ONE 3 STY FRT 6 APT RES 25 FT FRONTAGE						
MASON	PLUMB.	HEATING	OWNER'S NAME AND ADDRESS			
			CITY OF CHGO			
D.	BLD U.	UNITS	CARS	COST OF WORK	SCHEDULE OF FEES (SEE BELOW FOR EXPLANATION OF CODES)	
					CD.	FEE
1		6				
TOTAL FEES						2000
BUILDING DESCRIPTION						
NO.	STYS.	BSMT.	W.	L.	H.	

LEGAL DESCRIPTION:

EXPLANATION OF FEE CODES:

- | | |
|---------------------------|-------------------|
| 21 - ELECTRICAL | 26 - TANKS |
| 22 - BUILDING | 27 - FURNACE |
| 23 - PLUMBING | 28 - SMOKE ABATE. |
| 24 - ELEVATORS | 29 - WATER |
| 25 - HEATING, VENTILATING | |

ARCHITECT'S NAME AND ADDRESS

CONTRACTOR'S NAME AND ADDRESS

CONTINENTAL WRECKING CO 1632 E 134TH ST

PLUMBING CONTRACTOR'S NAME AND ADDRESS

VENTILATION OR FURNACE CONTRACTOR'S NAME AND ADDRESS

PERMISSION is hereby granted the above named person or firm to construct buildings and do other work as indicated in the schedule hereon, at the location shown. All work is to be done in accordance with approved plans and the ordinances of the City of Chicago, and this permit may be revoked at any time for violation of the ordinances in connection with work herein authorized.

APPROVED PLANS AND PERMIT SHALL BE KEPT ON FILE AT THE CONSTRUCTION SITE WHILE THE WORK IS IN PROGRESS. (SEC. 45-10). IF WORK DOES NOT START WITHIN SIX MONTHS OF THE DATE OF THIS PERMIT, THE PERMIT SHALL BECOME VOID. (SEC. 43-9).

Wm J. Brewster
COMMISSIONER OF BUILDINGS
Received amount indicated hereon

ELECTRICAL INSULATION OR REMOVAL WHICH

CITY COLLECTOR

PURCHASER

PHONE 239-1040
1748-50 W. 95th Street
CHICAGO, ILLINOIS 60620

Sold To _____

Address

C. Haliburton
Young Farm
Continental Breeding
Co.

From 62.00	8	
Parle Ave.		
		40.00

3 Roads

Thank You

TOTAL

☐ HILLTOP STATIONERS, CHICAGO, ILLINOIS M

IMPORTANT NOTICE—DO NOT LOSE THIS RECEIPTCITY OF CHICAGO
Department of Water and SewersSpecial Deposit No. **44765**BUREAU OF WATER
WATER DISTRIBUTION DIV.2-4-69 19.

\$ 90. ⁰⁰ **TO THE CASHIER, WATER COLLECTION DIVISION**
 You are hereby authorized to accept from
Continental Wrecking (1632 E. 134th St.)
 The sum of Ninety and 00/100 Dollars
 the same being a deposit to cover cost of city to do this work 1-14-69

(314 N. Homan)
 subject to the City Ordinance and Rules and Regulations thereto.

**This deposit does not include
 the cost of any concrete work.
 Additional charge of \$30.00
 will be made if necessary to
 replace sidewalk.**

RECEIVED the above amount

GENERAL SUPERINTENDENT

19 69

CASHIER

OVER

CASHIER 4

10
20
30
40
50
60
70
80
90



Nº 62343

SEWERAGE

Chicago 2-3-69 Division 69

TO THE DEPARTMENT OF WATER AND SEWERS:

The undersigned applies for permission to lay

House Drain in Sub-Lot _____, of Lot _____, Block _____

and to connect the same with the Public Sewer in 314 N. Haman

Street,

and hereby agrees to execute the work on said drain, and to use the same, in strict conformity with the provisions of the Sewerage Law, and of the City Ordinances in reference to Sewers, and Nuisances, and the directions of the Engineer or Agent of the Department of Water and Sewers; and the undersigned further agrees that all claims against said Department for damages shall be waived and held null and void. The said Department reserving to the City the right to cut off the connections of the said drain with the Public Sewer in case of the violation of the above agreement, and further agrees that he will conform to all conditions set forth on the reverse side.

DEPARTMENT OF WATER AND SEWERS — BUREAU OF SEWERS

Chicago 2-3-69, 19

The Department of Water and Sewers hereby authorize _____
to execute the above work subject to the conditions specified by The Municipal Code of Chicago.

Amount, \$ 500 RECEIVED THE AMOUNT INDICATED HEREON

_____, 19____, City Collector [Signature]

NOT VALID UNLESS RECEIPTED BY THE CITY COLLECTOR

Permits for sewer work shall be void one (1) year from date of issue.

N^o 64420

HOUSE NUMBER CERTIFICATE

118 P.W.M. 10 20M sets 3-68

CITY OF CHICAGO — DEPARTMENT OF PUBLIC WORKS
BUREAU OF MAPS AND PLATS

WARD

Wrecking

Chicago,

1-24-1968

This is to Certify,

That the correct number of the building on

Sub-Lot

Lot

Sub-Block

Block

Wards Sub of E 314 of A E 1/4 of Sec 3
11-39-13(3400 W. Fulton St) on N Homan Ave
314

in the City of Chicago, is number 314 in accordance with plats

on file and approved by the Bureau of Maps and Plats of the City of Chicago.

By order of the Commissioner of Public Works.

Fee: 55c

No Fee

W. R. Anthony

Superintendent of Maps

man Fulton St.	N W	314 3400	CITY OF CHICAGO DEPARTMENT OF STREETS AND SANITATION BUREAU OF STREETS	216020 P PERMIT
STREET NAME	DIRECTION	NUMBER		
PERMISSION OR: 646-0666	DISTRICT #	CATEGORY	ISSUED 1-28-69	EXS: RES XXXXXXXX
Heavy duty canopy			FEE OR DEPOSIT IF REQUIRED \$ 300.00	
RESTRICTIONS: Contractor must provide access to manholes at all times. Canopy to be lighted. Traffic signals must be visible to pedestrian & vehicular traffic at all times. Pedestrian walk to be kept open at all			NON-FEE FEE DEPOSIT <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	
PERMISSION IS HEREBY GRANTED TO:			Audited by: NOTICE: IF DEPOSIT WAS REQUIRED, THIS IS YOUR RECEIPT. APPROVED BY: JAMES J. McDONOUGH Commissioner of Streets and Sanitation NOTICE: PLEASE READ BACK OF THIS PERMIT FOR INFORMATION ON DER. SECTION	
PEOPLES GAS LIGHT AND COKE CO. COMMONWEALTH EDISON CO. ILLINOIS BELL TELEPHONE CO.			BUREAU OF SEWERS BUREAU OF WATER BUREAU OF ELECTRICITY	

PERMITTEE'S COPY MUST BE PROMINENTLY DISPLAYED

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 8
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